

5/14

DART AEROSPACE LTD	Work Order:	22723
Description: Lock	Part Number:	D3030-1
Drawing: D3030 rev. A	Qty:	10

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Issue Work Order.	PA	05.03.17	10
2	PURCHASING	Issue P/O: <u>2007750</u> -Possible supplier: Northern Aero Industries -Order P/N B83603-1 -Material: 2024-T351 (QQ-A-225/6) -0.010" max diff. Between 0.525" dim each side -All diameters concentric within 0.005 T.I.R -All dimensions are in inches -Tolerances are per Dart QSI 018 unless otherwise noted <b>Material release note required</b>	U	05.03.18	10
3	RECEIVING	Receive and Inspect for transit damage <b>Ensure that material release note is attached</b>	SY	05.03.21	10
4	QC	Inspect Level 6	U	05.03.30	10
5	STORES	Identify and Stock	CY	05/03/30	10
6	EXPEDITING	Close W/O Cost / part <u>74.54</u> <u>845</u> <u>05/03/31</u> <u>(10)</u>	PA	05.04.05	10

Rev	Date	Change	Revised By	Approved
A	01.05.30	New Issue	EC	
B	01.06.08	Removed chemical conversion	EC	EC

RELEASED

01-06-08

UNDER REVIEW

03.06.08 PA

CHECK WITH ENG.

05.04.11

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

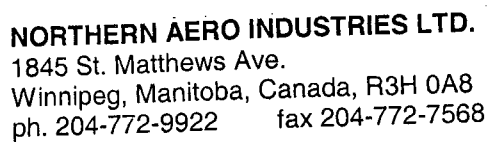
Mar 16, 2005  
02:16 pm

Work Order No : 0022723  
Project Name : D3030-1  
Project For : WK514  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3030-1  
Description : Lock  
Manufactured : Yes  
Amount Req'd : 10  
Amount Done : 0  
Start Date : 03-16-05  
Est Finish Date : 04-12-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CERTIFICATE OF CONFORMITY						
1. Title NORTHERN AERO INDUSTRIES LTD.						3. Reference Number 10996-1
2. Organization Name 1845 St. Matthews Ave. Winnipeg, Manitoba Canada R3H 0A8						Cage Code: MFR36929
4. Organization Address  						
5. NAI Job # 1011					6. P.O. # 2007750	
7. Item	8. Description	9. Part Number	10. Eligibility	11. Quantity	12. Serial/Batch	13. Status/Work
1	LOCK	B83603-1	various	10	04-1656	Manufactured .. .. .. .. .. .. .. .. .. .. .. .. .. .. .. .. .. .. ..
14. Remarks These Products conform to Drawing Number B83603 Rev: NC.						
15. New-Unused Parts/Material Certification The following signature attests that the part(s) or material(s) identified hereon were manufactured by a Transport Canada manufacturing approval holder and inspected using methods contained in a Transport Canada approved (Airworthiness Manual Chapter 561) Quality Assurance system.			19. Used, Repaired or Overhauled Parts Certification The following signature attests that the documentation specified hereon or attached is accurate with regard to the item(s) described. Repaired parts conform and were inspected using methods contained in a Transport Canada approved (CAR 573) Quality Assurance system.			
16. Signature 			20. Signature			
17. Name Richard Williamson		18. Date 22 March 05	21. Name		22. Date	

Form 578, Certificate of Conformity (30 APR 04)